

Work Order ID 57847

Monday, April 19, 2010 8:44:16 AM



Page 1

Item ID: D3916-5

Accept



Setup Start



Revision ID:

Item Name: Light Rib

Stop



Start Date: 4/16/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 4/20/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-4-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3916	A
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100



Large Fab

Memo

0.00

(6)

PD 10.04.19

Large Fab

1- Cut tube 50"

2- Bend tube with manuel pipe bender as per DT9566

*** Make line at 9.00" and use jig for other line***

3- Trim access tube material to finish size as per dwg D3916

-7 M/F w/04/19 (6)

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

10-04-19

(XG)

120



Packaging

Packaging

Identify as per dwg & Stock Location: Basket

0.00

Memo

0.00

(6)

PD 10.04.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE:-Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/04/2010
MF 10-4-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Page 1

Work Order ID: 57847



Parent Item: D3916-5



Parent Item Name: Light Rib

Comments: IPP RevA: new issue DD 09.11.23 verified by:EC
as per dwg revA 10.03.15 verified by:EC

IPP Rev:B

Start Date: 4/16/2010

Required Date: 4/20/2010

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.500W.049			No			100	f	45.8421	26.3116		PD 004.19.	

Square Tubing

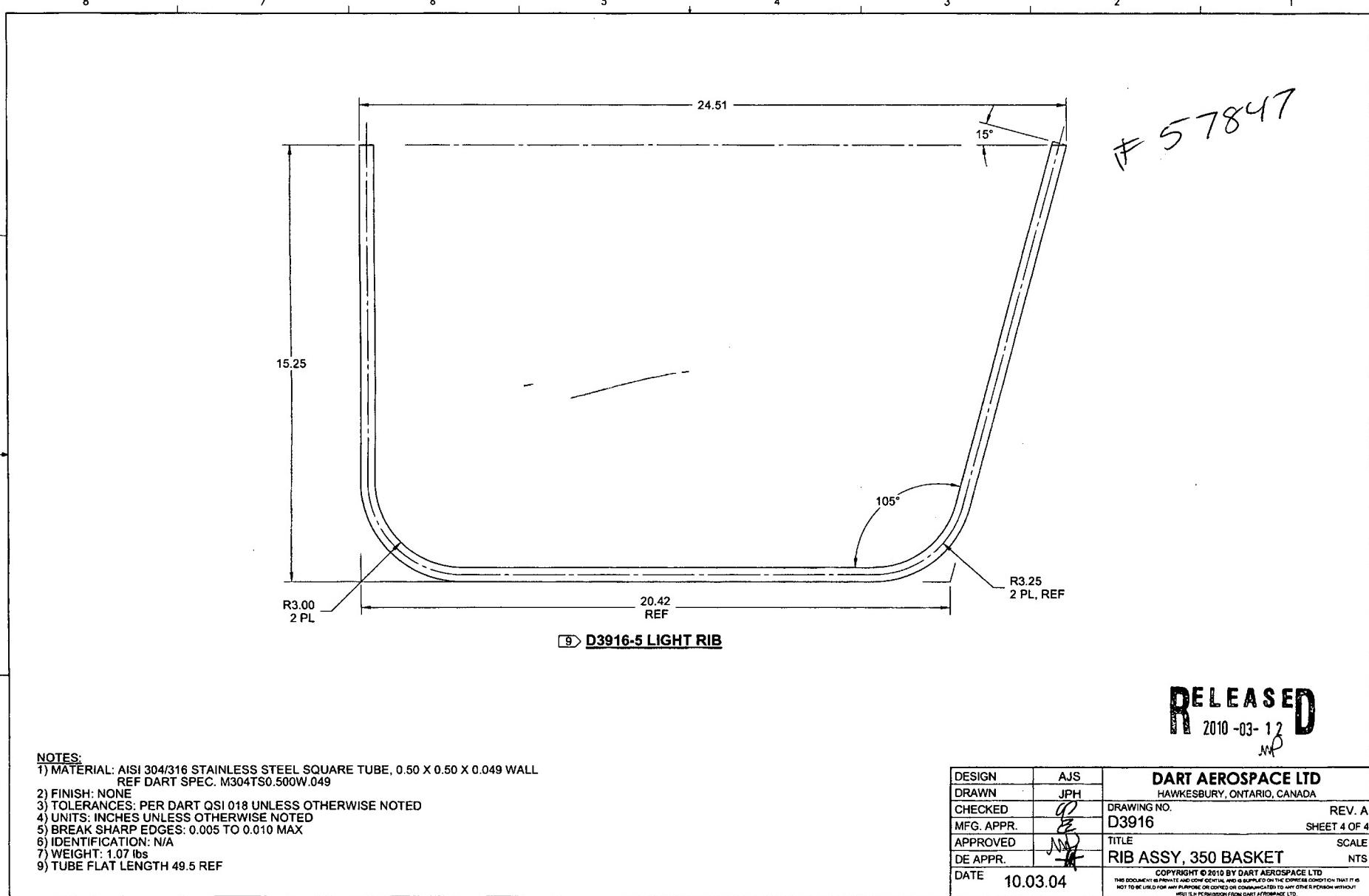
<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
MAT018	45.8421	
114004	3.5	
114161	42.3421	26.3116

W/O:		WORK ORDER CHANGES					
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DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	
MFG. APPR.	<i>[Signature]</i>	REV. A	
APPROVED	<i>[Signature]</i>	D3916	
DE APPR.	<i>[Signature]</i>	SHEET 4 OF 4	
DATE	10.03.04	TITLE	SCALE
		RIB ASSY, 350 BASKET	
		NTS	

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